2006 AUG 28 PH 3: 54

US PATENT & TRADEMARK OFFICE August 26, 2006

OBLON
SPIVAK
MCCLELLAND
MAIER

NEUSTADT

P.C.

ATTORNEYS AT LAW
KATHLEEN A. MORSBERGER
CONTROLLER
(703) 412-6494
KMORSBERGER@OBLON.COM

UNITED STATES PATENT AND TRADEMARK OFFICE 2051 Jamieson Avenue Suite 300 Alexandria, VA

Attn: Refund Department

Re: Deposit Account Number 150030

Dear Sir or Madame:

Enclosed is a copy of a portion of our Deposit Account Statement of May, 2006. Please review the highlighted charge on Serial Number 10/644, 809 in the amount of \$570.00 on fee code number 1253.

This fee is in error as we file for an Extension of Time (2<sup>nd</sup> month) and included a credit card payment which covered the \$450 fee. The PTO charged an additional \$570 under fee code 1253 which corresponds to an Extension of Time(3<sup>rd</sup> month) as the attached documents indicate.

Please review this application and kindly refund \$570.00 to deposit account number 150030. Copies of the appropriate paperwork are attached. If you have any questions, please contact Scott Lohr at (703) 412-6472. Thank you for your assistance.

Sincerely,

OBLON, SPIVAK, McCLELLAND, MAIER & NEUSTADT, P.C.

Scott Lohr

**Enclosure: Deposit Account Statement** 

Adjustment date: 09/12/2006 ZJUHAR1 05/09/2006 WLAWSON 00000001 150030 10644809 01 FC:1253 570.00 CR





## **Deposit Account Statement**

Requested Statement Month: Deposit Account Number:

Name:

Attention:

Address:

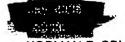
City:

State:

Zip:

Country:

COPY



NORMAN F. OBLON

1940 DUKE STREET

**ALEXANDRIA** 

VA

22314

UNITED STATES

, 1	DATE SEC	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
- :	ó5/01/s3	10622815	CE11478R	1201	\$200.00	\$26,562.71
_	05/01 6		245725CA/FF	8014	\$25.00	\$26,537.71
		10778356	249026US2 :	1806	-\$180.00	\$26,717.71
	05/01 40	10247639	228562US	1806	-\$180.00	\$26,897.71
	05/02 12	P112025	290717US20SD	1463	\$200.00	\$26,697.71
	05/02 65	10305951	231157US2CON	1252	\$450.00	\$26,247.71
	05/03 1	10379812	234795USO	1806	\$180.00	\$26,067.71
	05/03 1	10681205	243895USDIV	1202	\$1,950.00	\$24,117.71
	05/03 3	11008259	261309US20DIV	1806	\$90.00	\$24,027.71
	05/03 4	1191320	·	1463	-\$200.00	\$24,227.71
	05/03 5	11391320	289006US3	1463	\$200.00	\$24,027.71
	05/03 25	6949426	249879US/KQU	8013	\$25.00	\$24,002.71
	05/03 27	11316942	283023US0CONT	1202	\$100.00	\$23,902.71
	05/04 1	10549140	277675USOPCT /	1616	\$360.00	\$23,542.71
	05/05 1	10247288	228464US3# 1	1251	\$120.00	\$23,422.71
	05/05 2	10674464	239709US-91-91-23	1806	\$180.00	\$23,242.71
	05/05 2	10343744	233395US2PCT	1201	\$400.00	\$22,842.71
	05/05 14	10562121	283425US0PCT	1615	\$150.00	\$22,692.71
	05/05 15	10562121	283425US0PCT	1616	\$360.00	\$22,332.71
	05/05 18		261088CO,BR,CA,CN,IN,MX,R	8014	\$200.00	\$22,132.71
	05/05 24	11389089	288283US8	1201	\$800.00	\$21,332.71
	05/05 247		239235CA, CN, IL, KR, SG	8014	\$125.00	\$21,207.71
	05/05 265		285662US0CONT	1051	\$130.00	\$21,077.71
	05/08 1	09926586	216110USOPCT	1251	\$120.00	\$20,957.71
	05/08 2	10969001	260575US0	1806	\$180.00	\$20,777.71
	05/08 5	11389089	288283US8	1201	-\$800.00	\$21,577.71
	05/08 5	09995058	260211US2SD	1251	\$120.00	\$21,457.71

https://ramps.uspto.gov/eram/Controller;jsessionid=ramps-10300-42:44802376:3fd7877a11... 6/2/2006

	05/08	6	11389089	288283US8	1201	\$600.00	\$20,857.71
	05/08			217522US0PCT ·		\$100.00	\$20,757.71
٠,٠	05/08					\$30.00	\$20,727.71
1	15/08		Contract of the Contract of th	manufacture and the second sec	1258	\$57000	\$2005777
Q	05/09				1202	\$200.00	\$19,957.71
	05/09			227893US2TTC	1252	-\$450.00	\$20,407.71
	05/09			238263US0CONT	1202 🗽	-\$1,750.00	\$22,157.71
	05/09			246058US3XPCT	1203	\$360.00	\$21,797.71
•••	05/09			246427US8	1806	-\$180.00	\$21,977.714
	05/09	-		288263US0DIV	1202	\$850.00	\$21,127.71
	05/09			288263US0DIV	1203	\$360.00	\$20,767.71
	05/09		· ·	290097US0	1202	\$150.00	\$20,617.71
	05/09				8007	\$20.00	\$20,597.71
ж.	05/10			236822US0CONT	1806	\$180.00	\$20,417.71
	05/10			450117-03506282454VS	1201 🔧	\$1,000.00	\$19,417.71
	05/10			231184US26	1251	\$120.00	\$19,297.71
	05/10			450117-03506 382 454 ひろ	1202.	\$800.00	\$18,497.71
_	05/10			290608US0X CONT	1203	\$360.00	\$18,137.71
•	05/10				8007	\$20.00	\$18,117.71
٠	05/10		-	290605US0X CONT	1203	\$360.00	\$17,757.71
	05/11		09393677	5244-0099-2X 3	1806	\$180.00	\$17,577.71
_	05/11		10839133	252790US41 ./	1814	\$130.00	\$17,447.71
	05/11		PAYMENT	. •	9204	-\$10,000.00	\$27,447.71
	05/11	_	60684219	272977US/KQU	8007	\$20.00	\$27,427.71
	05/11		11165201	274436US/KQU	8007	\$20.00	\$27,407.71
	05/12		10267806	450100-04207 2755 31US	1814	\$130.00	\$27,277.71
,	05/12		10481441	283182US-2-SD	1806	\$180.00	\$27,097.71
	05/15		10551449	278547US0X.PCT	1614	\$200.00	\$26,897.71
	05/16	1	10832422	252538US3	1806	\$180.00	\$26,717.71
•	05/16	226	10798425	250040US3	1201	\$600.00	\$26,117.71
1	05/16	416	11168454	274646US/KQU	8007	\$80.00	\$26,037.71
ŗ	05/17	1	10803994	250583US6YA DIV	1806	\$180.00	\$25,857.71
	05/17	18	09918018	FUS01:001AUS 24402505	1811	-\$100.00	\$25,957.71
	05/17	201	11110935	271314US/KQU	8007	\$20.00	\$25,937.71
	05/17	203	11067710	256867US/KQU	8007	\$20.00	\$25,917.71
	05/17	208	60754214	283972US/KQU	8007	\$20.00	\$25,897.71
	05/17	232	60685870	273358US/KQU	8007	\$20.00	\$25,877.71
				272611ZA (FF. DEPT)	8014	\$25.00	\$25,852.71
				268318CAAND268312CA(FF.DE		\$50.00	\$25,802.71
	05/17	272	0157880821	268318CAAND268312CA(FF.DE	8014	\$50.00	\$25,752.71
	05/17	288	7029610	224718US3X	1811	\$100.00	\$25,652.71
	05/17	289	7029610	224718US3X	1462	\$400.00	\$25,252.71
	05/18	1	10874278	254896US0X	1251	-\$120.00	\$25,372.714
	05/18	2	11342748	285142US0	1011	-\$299.00	\$25,671.74
	05/18	5	10400697	233531US0	1806	\$180.00	\$25,491.71
	05/19	1	10879584	255175US3	1806	\$180.00	\$25,311.71
	05/19	2	11058278	265106US2	1806	\$180.00	\$25,131.71
	05/19	5	10553793	279307US0PCT	1615	\$150.00	\$24,981.71

https://ramps.uspto.gov/eram/Controller;jsessionid=ramps-10300-42:44802376:3fd7877a11... 6/2/2006

Docket No. 241754US8

IN RE APPLICATION OF: Koichi OKAWA, et al.

SERIAL NO: 10/644,809

FILED:

August 21, 2003

FOR:

BASE STATION, MOBILE COMMUNICATION SYSTEM, AND COMMUNICATION METHOD

COMMISSIONER FOR PATENTS ALEXANDRIA, VIRGINIA 22313

SIR:

Transmitted herewith is an amendment in the above-identified application.

- ☐ No additional fee is required
- ☐ Small entity status of this application under 37 C.F.R \$1.9 and \$1.27 is claimed.
- Additional documents filed herewiths:

bening In Extension of Thine (2) Months

The Fee has been calculated as shown below:

CLAIMS	CLAIMS REMAINING		HIGHEST NUMBER PREVIOUSLY PAID	NO. EXTRA CLAIMS		RATE		CALCULATIONS
TOTAL	7	MINUS	20	0	x	\$50	=	\$0.00
INDEPENDENT	3	MINUS	3	0	x	\$200	=	\$0.00
APPLICATION SIZE	55	MINUS	100	0 (each addtl. 50 sheets)	x	\$250	=	\$0.00
		☐ MULTIPLE DEPENDENT CLAIMS + \$360 =				\$0.00		
	TOTAL OF ABOVE CALCULATIONS					\$0.00		
	☐ Reduction by 50% for filing by Small Entity					\$0.00		
					TOT	AL	\$0.00	

- ☐ A check in the amount of \$0.00 is attached.
- Grediecard payment form is attached to cover the fees in the amount of \$450.00
- Please charge any additional Fees for the papers being filed herewith and for which no check or credit card payment is enclosed herewith, or credit any overpayment to deposit Account No. 15-0030. A duplicate copy of this sheet is enclosed.
- If these papers are not considered timely filed by the Patent and Trademark Office, then a petition is hereby made under 37 C.F.R. §1.136, and any additional fees required under 37 C.F.R. §1.136 for any necessary extension of time may be charged to Deposit Account No. 15-0030. A duplicate copy of this sheet is enclosed.

OBLON, SPIVAK, McCLELLAND, MAIER & NEUSTADT, P.C.

Bradley D. Lytle

Registration No. 40,073

Customer Number

22850

Tet. (703) 413-3000 Fax. (703) 413-2220 (OSMMN 05/03)

I:\ATTYMM\24'S\241754US\241754US AMENDMENT COVER SHEET 5-1-06.DO

Michael E. Monaco Registration No. 52,041

Best Available Copy